



Manager: Jeff Wilson

Business Purpose: door sweeps for exit doors

Is this a Credit/Return: No

Vendor Code: home9947

Card Name: Home Depot/GECF

Card Unit:

Card Receipt Total: \$269.53

Card Purchase Date: Sep-28-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|----------------------|------------------------|---------------|----------------|--------------|-------------------|----------------------------|-------------------|
| 450 Green Apartments | Split Evenly | \$269.53 | | 56113 | Building Supplies | Door sweeps for exit doors | \$269.53 |

How does
get more done.

4145 01 57205 09/26/2024 7139

RETURN POLICY DEFINITIONS

| POLICY ID | DATE | POLICY CANCELLED |
|-----------|------|------------------|
| A 11 | 365 | 09/27/2024 |

DID WE NAIL IT?

Take a short survey for a chance to win
A \$5,000 HOME DEPOT GIFT CARD